

Lieutenant Governor

## State of Utah

### DEPARTMENT OF NATURAL RESOURCES

MICHAEL R. STYLER
Executive Director

#### **Division of Water Rights**

KENT L. JONES
State Engineer/Division Director

September 2, 2016

Sam Kerksiek PO Box 23 Beaver UT 84713 80534

Dear Sam:

It has come to my attention that you now the new owner of the old Vern Christensen Water rights that were associated with the Beaver River Distribution Account 100050. Since I failed to change the account ownership into your name prior to the 10% delinquency fee being applied this year, you are not responsible for that additional charge. However you are responsible for the net assessment charges as shown in the amount of \$99.90. (109.89-9.99=\$99.90)

Enclosed is the account ledger- screen print, along with the current invoice. You can subtract the delinquent fee per the math above and once we receive a check, I will write off the \$9.99. showing the account as paid in full for this year.

I was looking at your other account 100003, and there is a credit balance of \$267.23. If you would like, I can apply that surplus from that account towards the account that is now due. If you want this apllied as such please call or send me an email regarding your desires.

Thanks for your cooperation and understanding in this matter. I look forward to hearing from you in the near future.

If you have any questions, I can be reached at 801 538-7430 or MikeSilva@utah.gov

Sincerely,

Mike Silva

Distribution Engineer, Field Services Utah Division of Water Rights

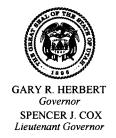
cc:

Distribution File: Beaver River



Utah.gov Services	Agencies		Conset all of little and
			Search all of Utah.gov »
The second secon	of Water Rights		DNR
Edit Account - BEAVER R	IVER (CEDAR) - 100050		- Parks
	RKSIEK, SAMUEL W		
Billing Contact :			
1	Address 1 : PO BOX 23	Phone 1:	(435) 438-2254
	Address 2 :	Phone 2:	
i	City: BEAVER State: Utah	Reference :	
	<b>Zip</b> : 84713		
Acc	ount Type: Individuals \ Private Business		COM CHINCHYO
Prin	nary Units : 0.00	Direct Assessment :	0.00
	dary Units: 7.94	Special Assessment :	0.00
	Use Limit : 0	Balance Owed:	\$109.89
Water Company (if a	pplicable): Select a water company asso	ciation	
			ОК
Account Notes			
1 9/1/2016 11:53:57 AM MSILVA	NO THE L		
2 47/2011 11:22:30 AM MSR.VA	Contains Christian lead acces from 100115, 100	n Christensen,714 Lacy Ln, Las Vegas NV 89107 702528-3122 to Sam 117, 106127	Kerksiek
3 2/25/2003 HP3000	PREVIOUS OWNER Ferguson, Richard C. & Jane Box 27		
TIF-3000	Greenville UT 84731 98		
Water Right Numbers	50		
77-1069 77-1070 77-644	77-464 77-465 77-493	77-495 77-496 77-501	77-502 77-514
Payment History			
		The state of the s	1 1
1 3/1/1991 2 <b>6/1/1991</b>	\$21.16	the first test of the first te	\$21.16
3 8/13/1991 4 3/1/1992		\$2.12 \$23.	\$23.28 28 \$0.00
5 6/1/1992 6 3/1/1993	\$23.14	\$2.32	\$23,14 \$25.46
7 4/27/1993 8 6/1/1983	\$23,14	\$25.	\$48,60
9 3/1/1994 10 5/23/1994	\$23.14	\$2.31	\$25,44 \$48.58
11 3/1/1995 12 6/1/1996	\$29.16	\$48.	
13 7/12/1995 14 3/1/1996		\$2.92	\$32.07
15 4/22/1996 16 3/1/1997	\$29.16	\$29.	\$29.15
17 6/1/1997	\$29.15	\$2.92	\$29.14 \$32.06
18 3/1/1906 19 6/1/1998 10 3/1/1006	\$37.50	\$6.96	\$69.56 \$76.52
1 6/1/1999	\$30.44	\$10.70	\$108.96 \$117.66
2 3/1/2000 3 5/25/2000	833.77	\$151.	\$151.43
4 3/1/2001 5 3/1/2001 6 3/1/2002	\$33.47	<b>33</b>	
7 3/29/2002	\$3.63	\$33.8	\$33.52
9 5/2/2003 4:06:32 PM	\$34.28		\$33.97
0 3/2004 10:43:30 AM 1 3/29/2004 9:54:04 AM	\$9.3		\$34,26
2 2/11/2905 12:19:50 PM 3 3/1/2005 3:46:26 PM	\$44.82	\$34.2	\$44.82
4 3/2/2006 10:39:26 AM 5 3/16/2006 3:58:11 PM	\$39.74	\$44.8	\$39.74
6 3/8/2007 9:41:07 AM 7 4/27/2007 4:40:18 PM	\$46.88	\$39.7	\$45.85
3/1/2006 12:34:42 PM 9 3/28/2006 12:05:04 PM	854.19	\$45.8	\$84.19
0 3/18/2000 5:03:09 PM 1 4/14/2009 5:58:44 PM	\$61.48	\$54.1	\$61,48
2 3/25/2010 1:26:56 PM 3 4/7/2010 3:15:04 PM	\$61.66	\$61.4	\$0.00 \$61.65
4 4/12/2011 11:18:26 AM 5 5/3/2011	\$87.83	\$61.6	\$0.00 \$87.83
3/28/2012 6:46:22 AM 7 3/29/2012	\$67.83	\$87.6:	\$0.00 \$87.83
3/12/2013 7:52:10 AM	\$90.81	\$87.8:	\$0.00 \$90.81
3/12/2014 7:14:19 AM	\$96,85	\$90.81	
4/3/2014 3/2/2015 6:56:13 AM	\$99.90	\$96.85	\$0.00
7/16/2015 12:47:18 PM		\$9.99	\$99.90 \$109.89

SEE TOP OF NEXT PAGE



# State of Utah

# **DEPARTMENT OF NATURAL RESOURCES Division of Water Rights**

MICHAEL R. STYLER Executive Director

KENT L. JONES State Engineer/Division Director

### 2016 WATER DISTRIBUTION ASSESSMENT NOTICE

KERKSIEK, SAMUEL W PO BOX 23 BEAVER, UT 84713

BEAVER RIVER (CEDAR) Distribution System

Account No 100050

Transaction Date	Description	Debits Credits
	Previous Balance	0.00
03/02/2015	Assessment	99.90
07/16/2015	Delinquent Penalty	9.99
12/29/2015	Payment - THANK YOU	109.89
03/02/2016	Assessment	99.90
07/21/2016	Delinquent Penalty	9.99 - DONT PAY

Total Amount Due by May 1st 109.89

AMT DUE = \$99.90

A 10% deliquent penalty will be added AFTER June 1st.

Retain this section for your records. Direct questions to (801) 538-7415.

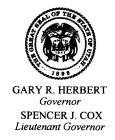
### Water Assessment Payment Coupon

BEAVER RIVER (CEDAR) Distribution System Account No: 100050 Entity: KERKSIEK, SAMUEL W

Year 2016 Payment \$109.89

Make payable to STATE ENGINEER and note ACCOUNT NO on your check. Return this portion with your payment. Write name or address changes below.





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### 2016 WATER DISTRIBUTION ASSESSMENT NOTICE

KERKSIEK, SAMUEL W PO BOX 23 BEAVER, UT 84713

BEAVER RIVER (CEDAR) Distribution System

Account No. 100003

**Transaction Date** 03/02/2015 04/28/2015 03/02/2016 03/31/2016

Description
Assessment
Payment - THANK YOU
Assessment
Payment - THANK YOU

Debits Credits 267.23 267.23

267.23

Current Credit Amount (No Payment Due)

Retain this section for your records. Direct questions to (801) 538-7415.